Remit Address:



WRAZ Accounting Dept. PO Box 60928 Charlotte, NC 28260

> Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave NW - Ste 800 Washington, DC 20007

Advertiser	Democratic Congressional Campaign Cc
Product	DCCC 9/25
Estimate Number	1576

Invoice #	118456-2
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	118456
Alt Order #	06340413
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRAZ	7-730p M-F	7-7:30p								
	Issue Class	: 1									
				09/25/12 to	10/01/12	1x	M TF				
	WRAZ		,	М	10/01/12	:30	7:26 PM	D3C12-NCO7-TO4H	\$900.00		1
4	WRAZ Issue Class	7-8a M-F : 1	7-8a								
				09/25/12 to	10/01/12	3x	M TF				
	WRAZ		'	M	10/01/12	:30	7:29 AM	D3C12-NCO7-TO2H	\$425.00		3
5	WRAZ Issue Class	8-9a M-F : 1	8-9am								
				09/25/12 to	10/01/12	3x	M TF				
	WRAZ		,	M	10/01/12	:30	8:42 AM	D3C12-NCO7-TO4H	\$425.00		1
6	WRAZ Issue Class	9-10a M-F : 1	9-10a								
				09/25/12 to	10/01/12	2x	MTF				
	WRAZ		,	M	10/01/12	:30	9:27 AM	D3C12-NC07-T02H	\$250.00		2
		Aire	ed Spots	4							

Gross Total \$2,000.00 **Agency Commission** \$300.00

Net Amount Due Payment Terms 30 Days \$1,700.00